

Superfund Technical Assessment and Response Team (START 3) **Contract No. EP-W-05-050**

1063

FILE INVENTORY SHEET

Site Name: Upper Animas Mining District

START Project Leader Name: C. Baker

TDD# 1008-13

Signature:



| Document Number | Document Description / Category | Document Present | Document Absent |
|-----------------|--|------------------|-----------------|
| 01 | Project TDD (amendment -A,B,C,D,E,F,G,H) | X | |
| 02 | Acknowledgment of Completion Form (AOC) | X | |
| 03 | Logbook(s) | X | |
| 04 | Site Health and Safety Plan | X | |
| 05 | Preliminary Assessment Report | | X |
| 06 | Field Sampling Plan | X | |
| 07 | Trip Report / Sampling Activities | X | |
| 08 | Final Report(s) | | X |
| 09 | Work Plan | | X |
| 10 | Analytical Results Report | X | |
| 11 | Correspondence | X | |
| 12 | Historical / Background Information | X | |
| 13 | Site Map in reports | X | |
| 14 | Site Photo in reports | X | |
| 15 | Analytical Data in reports | X | |
| 16 | Validation Reports | X | |
| 17 | Chain of Custody | X | |

Directions:

Site Assessment

Prepared by: Kim Ohlson

Date: